

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Department – Office Maintenance –Airtel Mobile Phones – Payment of **Rs.1,475/-** towards bill on Govt. Mobile phone No.98492 80505 being used by the Prl. Secretary to Government for the period from 23.01.2010 to 22.02.2010 (One month) - Sanction – Orders – Issued

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**HOUSING (OP.A2) DEPARTMENT**

G.O.Rt.No. 92

Dated: 15.03.2010  
Read the following:

1. From the Airtel Mobile Services, Hyderabad, Bill.No.184535546, Dt: 24.02.2010

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**ORDER**

Sanction is hereby accorded for payment of an amount of **Rs.1,475/-**-(Rupees One Thousand Four Hundred Seventy Five Only) to M/s Bharti Airtel Limited towards the monthly bill on **Govt. Mobile phone No.98492 80505** being used by the Prl. Secretary to Government for the period from **23.01.2010 to 22.02.2010** (One month). The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Bharti Airtel Limited" A/c. No. 104-101107939 in the form of account payee cheque.

4.This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The Dy. P.A.O., Sectt.Br., Hyderabad.  
Housing (Claims) Dept  
M/s Bharti Airtel Limited  
Splendid Towers, Begumpet, Hyderabad- 500 016.  
Copy to: The Joint Secretary to Govt. Revenue (OP-II) Deptt. for information with reference to the U.O. Note No. 6721/OP-II/2010-1 Dated: 15.03.2010.

// FORWARDED BY ORDER//

SECTION OFFICER.